

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Payment of bill for an amount of Rs.32,032/- towards Xerox/printing charges to APTS Ltd., Hyderabad - Sanctioned – Revalidation - Orders– Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 505

Dated:21.04.2014.

Read the following:-

G.O.Rt.No.875, MA&UD (OP.2) Dept, dated 24-05-2013.

\*\*\*\*

ORDER:

Orders were issued in the reference read above, for sanction of Rs. 32,032/- (Rupees Thirty two thousand and thirty two only) towards Xerox/printing charges to the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad under the Head of Account 2251-Sectt. – 090 –Secretariat – SH (07) – MA&UD Dept. – 130 – Office Expenses -132 – Other Office Expenses. The bill was not honored for admission.

2. Government after careful consideration, hereby order to revalidate the orders issued in the reference read above, for the financial year 2014-15.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Municipal Administration & Urban Development (Claims)Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: The M.D., APTS Ltd., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER